

State of Arizona



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE
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2011 January 31st Report 1

Election Cycle: **2011-2012**
Date Filed: January 12, 2011
Reporting Period: January 1, 2010-December 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$95,004.14
Total Cash Receipts this Reporting Period:	\$40,363.42
Total Cash Disbursements this Reporting Period:	\$33,284.00
Cash Balance at End of Reporting Period:	\$102,083.56

Report ID: 68722

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$40,363.42	\$0.00	\$40,363.42	\$40,363.42
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$40,363.42	\$0.00	\$40,363.42	\$40,363.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,150.00	\$0.00	\$1,150.00	\$1,150.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
Other Expenses	E4	\$21,134.00	\$0.00	\$21,134.00	\$21,134.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$33,284.00	\$0.00	\$33,284.00	\$33,284.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$33,284.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	01/07/2010	\$3,675.91	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	12/09 Contributions			
Name:	PLEA Payroll Deduction	02/17/2010	\$3,473.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	1/2010 Contributions			
Name:	PLEA Payroll Deduction	03/12/2010	\$3,448.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	2/10 Payroll Contributions			
Name:	PLEA Payroll Deduction	04/07/2010	\$3,419.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	3/10 Contributions			
Name:	PLEA Payroll Deduction	06/01/2010	\$3,404.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	5/10 Contributions			
Name:	PLEA Payroll Deduction	06/05/2010	\$3,414.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	4/10 Contributions			
Name:	PLEA Payroll Deduction	07/01/2010	\$3,337.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	6/10 Contributions			
Name:	PLEA Payroll Deduction	08/04/2010	\$3,249.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	7/10 Contributions			
Name:	PLEA Payroll Deduction	09/03/2010	\$3,230.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	8/10 Contributions			
Name:	PLEA Payroll Deduction	10/08/2010	\$3,239.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	9/10 Contributions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLEA Payroll Deduction	11/03/2010	\$3,220.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	10/10 Contributions			
Name:	PLEA Payroll Deduction	12/02/2010	\$3,250.41	\$3,250.41
Address:	620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003		Cash	
Occupation:	Police Officers, City of Phoenix			
Memo:	11/10 Contributions			
Total of Individual Contributions			\$40,363.42	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40,363.42	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL TIMES	02/18/2010	\$900.00	\$0.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	LOLA			
Name:	SECRETARY OF STATE OF ARIZONA	12/06/2010	\$250.00	\$250.00
Address:	ELECTION SERVICES DIVISION, 1700 WEST WASHINGTON STREET, 7TH FLOOR, PHOENIX, AZ 85006		Cash	
Category:	Administration - Other			
Memo:	Standing Committee Renewal Fee			
Total of Operating Expenses			\$1,150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,150.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOR PHOENIX	02/23/2010	\$5,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Food Tax Issue			
Name:	Citizens for Public Safety	03/15/2010	\$1,000.00	\$0.00
Address:	1386 W Laurel Ave, Gilbert, AZ 85233		Cash	
Memo:	PC2010-01			
Name:	UNITED FOR PHOENIX	04/01/2010	\$5,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	Food Tax Issue			
Total of Contributions to Other Committees			\$11,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$11,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	201000207 - Jim Weiers 2010	01/06/2010	\$410.00	\$0.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	Contribution			
Name:	Konopnicki 2010	01/06/2010	\$200.00	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Memo:	201000018			
Name:	201000166 - Montenegro for House	01/06/2010	\$410.00	\$0.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Memo:	Contribution			
Name:	Arredondo-Savage for Tempe City Council	01/20/2010	\$410.00	\$0.00
Address:	PO Box 26668, Tempe, AZ 85285		Cash	
Memo:	#10-02			
Name:	200693318 - FRIENDS OF JOHN MCCOMISH	01/27/2010	\$(410.00)	\$0.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Returned to PAC by Payee			
Original Date:	11/19/2009			
Original Amount:	(\$410.00)			
Name:	YES for Phoenix Union	02/02/2010	\$500.00	\$0.00
Address:	3033 N Central Ave, Ste 810-B, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	Arizona Democratic Party	02/19/2010	\$5,000.00	\$0.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Salute Demo State Legis Dinner			
Name:	JD Hayworth 2010	02/22/2010	\$5,000.00	\$0.00
Address:	PO Box 28604, Scottsdale, AZ 85255		Cash	
Memo:	General C00474825			
Name:	JD Hayworth 2010	03/22/2010	\$5,000.00	\$0.00
Address:	PO Box 28604, Scottsdale, AZ 85255		Cash	
Memo:	Primary C00474825			
Name:	Committee to Re-elect Carlo "Rocky" Leone	05/03/2010	\$410.00	\$0.00
Address:	8601 N 103rd Ave, Lot 87, Peoria, AZ 85345		Cash	
Memo:	10-00001			
Name:	Committee to Re-Elect Vicki Hunt	05/03/2010	\$410.00	\$0.00
Address:	8344 W Palo Verde Ave, Peoria, AZ 85345		Cash	
Memo:	08-00007			
Name:	Donna wallace For Chandler City Council	05/03/2010	\$410.00	\$0.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Memo:	C10-07			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Jeff for Chandler	05/03/2010	\$410.00	\$0.00
Address:	267 W Alamosa Dr, Chandler, AZ 85248		Cash	
Memo:	C09-04			
Name:	Re-Elect Bob Barrett	05/03/2010	\$410.00	\$0.00
Address:	14523 N 90th Ln, Peoria, AZ 85381		Cash	
Memo:	10-00003			
Name:	Ron Aames for City Council	05/03/2010	\$200.00	\$0.00
Address:	PO Box 2173, Peoria, AZ 85380		Cash	
Memo:	2006COM006			
Name:	Terry Roe for City Council	05/03/2010	\$410.00	\$0.00
Address:	1112 E Kent Pl, Chandler, AZ 85225		Cash	
Memo:	C09-06			
Name:	Tibshraeny 2010 Exploratory Committee	05/03/2010	\$410.00	\$0.00
Address:	2158 E Teakwood Pl, Chandler, AZ 85249		Cash	
Memo:	M09-04			
Name:	Konopnicki 2010	05/11/2010	\$(200.00)	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Pac'd Out Ret'd \$			
Original Date:	01/06/2010			
Original Amount:	(\$200.00)			
Name:	201000502 - Dave Braswell for Senate 2010	06/15/2010	\$250.00	\$0.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Memo:	Contribution			
Name:	Montgomery for County Attorney	06/15/2010	\$410.00	\$0.00
Address:	2639 E Balboa Dr, Gilbert, AZ 85295		Cash	
Memo:	Contribution			
Name:	201000166 - Montenegro for House	07/13/2010	\$(410.00)	\$0.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Check ret'd			
Original Date:	01/06/2010			
Original Amount:	(\$410.00)			
Name:	201000166 - Montenegro for House	07/13/2010	\$410.00	\$0.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Memo:	Contribution			
Name:	Bartholomeaux PR	07/30/2010	\$3,500.00	\$0.00
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Memo:	Airing of B. Montgomery Commercials			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Firehawk Media	08/01/2010	\$900.00	\$0.00
Address:	21229 N 67th Dr, Glendale, AZ 85308		Cash	
Memo:	Filming of B. Montgomery Ad			
Name:	2010 General Election Account	08/12/2010	\$500.00	\$0.00
Address:	c/o Corinne Lovas, 6740 W Deer Valley Rd, Ste D-107, PMB 205, Glendale, AZ 85310		Cash	
Memo:	AZ Statewide & Cong Rep Candidates			
Name:	Kelly for Congress	09/03/2010	\$410.00	\$0.00
Address:	PO Box 89520, Tucson, AZ 85752		Cash	
Memo:	ContributionC00460808			
Name:	200810079 - Pearce For Arizona	09/20/2010	\$410.00	\$0.00
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Memo:	Contribution			
Name:	201000003 - Tom Horne for Attorney General	09/20/2010	\$410.00	\$0.00
Address:	2824 E Mission Ln, Phoenix, AZ 85028		Cash	
Memo:	Contribution			
Name:	JD Hayworth 2010	10/12/2010	\$(5,000.00)	\$0.00
Address:	PO Box 28604, Scottsdale, AZ 85255		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Refund for General Election			
Original Date:	02/22/2010			
Original Amount:	(\$5,000.00)			
Name:	201000166 - Montenegro for House	10/12/2010	\$(6.00)	\$0.00
Address:	12928 W Earl Dr, Avondale, AZ 85392		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Over PAC limit			
Original Date:	07/13/2010			
Original Amount:	(\$410.00)			
Name:	Comm to Elect Cloves Campbell Jr.	10/14/2010	\$(100.00)	\$0.00
Address:	8027 S 29th Way, Phoenix, AZ 85042		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Original Date:	12/01/2009			
Original Amount:	(\$100.00)			
Name:	Huppenthal 2010	10/14/2010	\$(140.00)	\$0.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Check not negotiated			
Original Date:	12/01/2009			
Original Amount:	(\$140.00)			
Name:	Williams for Clerk of the Court	10/27/2010	\$200.00	\$0.00
Address:	PO Box 63662, Phoenix, AZ 85082		Cash	
Memo:	Comm# 1000631			

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January 31st Report 1

Covers 01/01/2010 to 12/31/2010

Total of Other Expenses	\$27,400.00	
Total of Refunds, Rebates, and Credits Received	(\$6,266.00)	
Net Total of Other Expenses	\$21,134.00	

